

R7 Senior Staff | Division/Office Priority Tracker

*Items highlighted in grey signify additions/updates to this document

PRIORITY PROJECTS	Status	Progress to Date	Upcoming Milestones	Related Regional Risk
LCRD Resource Utilization	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> Updated all Reorg documents in response to SSC review and submitted to R7 on 9/30. 	<ul style="list-style-type: none"> Leadership Retreat (Virtual) – Nov 3 & 4 Reorg postponed. Working on Special Assistant Vacancy 	<ul style="list-style-type: none"> None
ELMs Deployment	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> Finalizing divisional metrics for FY21 Performance Board. 	<ul style="list-style-type: none"> Re-evaluating weekly huddle and 	<ul style="list-style-type: none"> None
Recycling and Food Recovery	<input type="checkbox"/> On Track <input type="checkbox"/> At Risk <input checked="" type="checkbox"/> Delayed	<ul style="list-style-type: none"> America Recycles Day – R7 is leading the planning of the Territorial and Tribal Panel Event 	<ul style="list-style-type: none"> Successful event last week. 70 participants for the Territorial and Tribal Panel Event. 	<ul style="list-style-type: none"> None
Land Revitalization - Opportunity Zone Community Outreach	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> The 2021 Brownfields grant competition application deadline is October 28, 2020. Due to financial considerations and resource constraints of local governments due to CoVID-19 we expect fewer R7 applications. Strategy for 2021 has been drafted. There is a briefing scheduled for November 4. 	<ul style="list-style-type: none"> Finalized metrics for RNT for FY21. 	<ul style="list-style-type: none"> None
<div>5 DP</div>				

		<div>includes details on 25 Missouri... complete. These supporting</div> <div>5 DP</div>		
Regional Pb Initiatives <ul style="list-style-type: none"> Springfield St. Joseph 	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Continuing geographical initiative work in Springfield Pb Roundtable – October 29 	<ul style="list-style-type: none"> Meeting Lead Priority Goals
Pesticides Recert for C&T -	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> MO - Team is still in the process of reviewing the submitted plan. MDA provided draft text for necessary changes to state laws and regulations but has indicated they will likely be revising some sections as they continue to engage with stakeholders. 	Program working with HQ on initiating a more thorough substantive review of draft C&T plans. <div>5 DP</div>	<ul style="list-style-type: none"> None

			<div>5 DP</div>	
<div>Grant Funding Management<ul style="list-style-type: none">STAGCompetitive GrantsTrust Fund (LUST/UST)</div>	<div><input checked="" type="checkbox"/> On Track<input type="checkbox"/> At Risk<input type="checkbox"/> Delayed</div>		<div><ul style="list-style-type: none">RCRA STAG – The FY-21 RCRA STAG carryover balance is in excess of \$500K. These funds could be reallocated to Iowa, Kansas and Missouri.</div>	<div><ul style="list-style-type: none">None</div>
UPCOMING ITEMS (projects, grants, events, staffing)	ELMS FINDINGS	OTHER ITEMS for RA/DRA awareness	REGIONAL RISKS	
<div>Dec. 7 – 8 Four State Directors Meeting</div> <div>Dec. 10 – OSCPP RDD Monthly Call</div> <div>Dec. 24 – RCRA DD Monthly Call</div>	<div><ul style="list-style-type: none">Improvement on turnaround time for TBAs</div>	<div><ul style="list-style-type: none">Bannister Transformation and Development (BTD) has scheduled a groundbreaking ceremony for October 22nd at the former Bannister Federal Center site. Some officials will participate remotelyLCRD conferred with OPP on AltEn and the issues of potential environmental concern with land application of wet cake produced</div>	<div><ul style="list-style-type: none"></div>	

		<p>from processing of waste seed corn to produce ethanol due to significant levels of several pesticides. OPP plans to memorialize issues of potential concern in a written document to R7 and NDEE. OPP has finalized and transmitted letter to R7 and it was further transmitted to NDA and NDEE. NDEE has further requested an opinion regarding wastewater discharges and lagoons.</p> <ul style="list-style-type: none">• Dicamba – We have received reports on late Dicamba applications in Nebraska, Missouri, and Kansas. States are following up on these. <div>5 DP</div> <ul style="list-style-type: none">• Mailing P2 and SMM awards in the next couple of weeks to recipients since we will not see them in person.	
--	--	--	--